

Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Financial Results for the Quarter Ended 31st March ,2010

Rs. In lakhs

				Unaudited Audit				
S.No.	Particulars		Quarter Ended		Year Ended		Year Ended	
					Audited			
			31.03.10	31.03.09	31.03.10	31.03.09	31.03.2009	
1		Gross Sales / Income from Operations						
		Interest & Other Income						
	a.	Net Sales / Income from Operations		3:	*	190		
	b.	Other Operational Income	41		*			
		Total Income	8	3.				
2		Expenditure						
	a.	Increase/decrease in stock in						
	20	trade and work in progress	-	382	-	1.5		
	b.	Production Cost	2			240		
	C.	Employees Cost	4.91	1.95	12.47	10.97	10.97	
	d.	Depreciation	3.18	3.43	13.00	13.28	13.28	
	e.	Other expenditure	1.73	0.77	5.17	5.91	5.91	
		Total Expenditure	9.82	6.15	30.64	30.16	30.16	
3		Profit from Operations before other income	(9.82)	(6.15)	(30.64)	(30.16)	(30.16	
2		interest and exceptional items.	47.04		74.50	00.04	00.74	
4		Other Income	17.26	24.55	71.58	89.26	89.26	
5		Profit before interest and exceptional items	7.44	18.40	40.93	59.10	59.10	
6		Interest	4.92	10.51	22.22	39.18	39.18	
7		Profit after interst before exceptional items	2.52	7.89	18.71	19.92	19.92	
8		Exceptional items	2	120		195	*	
9		Profit/(Loss) from Oridinary Activities before tax	2.52	7.89	18.71	19.92	19.92	
10		Doubful debts written back	45	-		140	* · · ·	
11		Provision for Deferred Tax\ Taxation	(214.12)	2.0	(214.12)	122.12	122.12	
12		Net Profit from Oridinary Activities after tax	216.64	7.89	232.83	(102.20)	(102.20	
13		Extraordinary items (net of tax expense)	244.44	7.00	222.02	(402.20)		
14		Net Profit for the period before minority interest	216.64	7.89	232.83	(102.20)	(102.20	
15		Minority Interest	244.44	7.00		14.02. 201		
16		Net Profit for the period after Minority Interest	216.64	7.89	232.83	(102.20)	(102.20	
17 18		Paid-up equity share capital (face value of Rs. 10/- each)	394.58	394.58	394.58	394.58	394.58	
10		Reserves excluding Revaluation Reserves as per		3.	343.09	445.29	445.29	
19		balance sheet of Previous accounting year Earnings Per Share (EPS)						
1.7	a.	Basic and diluted EPS before Extraordinary items	5.42	0.20	5.82	(2.56)	(2.56	
	a.	for the period, for the year to date and for the	3.42	0.20	3.02	(2.30)	(2.36	
		previous year (not to be annualised).						
	b.	Basic and diluted EPS after Extraordinary items	- 5.42	0.20	5.82	(2.56)	(2.56	
		for the period, for the year to date and for the	3.12	0.10	3.02	(2,30)	(2.50	
		previous year (not to be annualised).						
20		Public shareholding						
		No.of Shares	1127080	1127080	1127080	1127080	112708	
		Percentage of Shareholding	28.18	28.18	28.18	28.18	28.18	
21		Promoters and Promoter Group		55115	100,000	55/10	00001110	
		a) Pledged / Encumbered						
		- No of Shares	2	120	_ u	120		
		- Percentage of shares (as a % of the total						
		shareholding of promoter and promoter group)	i					
		- Percentage of shares (as a % of the total		(2)		101		
		share capital of the Company)						
		b) Non-Encumbered						
		- No of Shares	2872920	2872920	2872920	2872920	2872920	
		- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	
		shareholding of promoter and promoter group)		southerness T2	5270290.4TO			
		- Percentage of shares (as a % of the total	71.82	71.82	71.82	71.82	71.82	
		share capital of the Company)			COLUMN STATE			

Notes :

- In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.03.2010 beginning - Nil, received and disposed off - Nil and pending - Nil.
- The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 15th May 2010
- 3 Figures have been regrouped or rearranged, wherever necessary

or and on behalf of the Boa

K. Vishnu Raju

Place: Hyderabad Date: 15th May 2010



Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Consolidated Financial Results for the Quarter Ended 31st March 2010

Rs. In takhs

			Rs. In lakhs				
S.No.		Particulars	Unaudited				Audited
, NO.			-	Ended		Ended	Year Ende
	_		31.03.10	31.03.09	31.03.10	31.03.09	31.03.200
1		Gross Sales / Income from Operations					
		Interest & Other Income	35404	22450	4 000 70	071.11	0711
	a.	Net Sales / Income from Operations	254.94	234.58	1,008.79	874.64	874.64
	b.	Other Operational Income	5	*	V 20000 0000	was remained to	
		Total Income	254.94	234.58	1,008.79	874.64	874.64
2		Expenditure					
- 1	a.	Increase/decrease in stock in trade and work in progress	(0.05)	(8.90)	(1.26)	(12.08)	(12.0
	b.	Production Cost	195.14	183.69	753.09	674.45	674.4
	С.	Employees Cost	34.44	18.51	131.94	103.66	103.6
	d.	Depreciation	11.53	9.92	41.65	42.44	42.4
	e.	Other expenditure	16.61	26.76	76.05	60.25	60.2
		Total Expenditure	257.67	229.98	1,001.47	868.72	868.7
3		Profit from Operations before other income	(2.73)	4.60	7.32	5.92	5.9
		interest and exceptional items.					
4		Other Income	18.03	30.73	77.62	99.26	99.2
5		Profit before interest and exceptional items	15.30	35.33	84.94	105.18	105.1
6		Interest	12.23	17.09	50.89	73.99	73.9
7		Profit after interst before exceptional items	3.07	18.24	34.05	31,19	31.1
8		Exceptional items				151	
9		Profit/(Loss) from Oridinary Activities before tax	3.07	18.24	34.05	31.19	31.1
10		Doubful debts written back		-	5	-	-
11		Provision for Deferred Tax\ Taxation	(214.12)	122.48	(214.12)	122.48	122.4
12		Net Profit from Oridinary Activities after tax	217.19	(104.24)	248.17	(91.29)	(91.2
13		Extraordinary items (net of tax expense)				123308.27	
14		Net Profit for the period before minority interest	217.19	(104.24)	248.17	(91.29)	(91.2
15		Minority Interest	0.15	(10.112.1)	3.99	2.84	2.8
16		Net Profit for the period after Minority Interest	217.04	(104.24)	244.17	(94.13)	(94.1
17		Paid-up equity share capital (face value of Rs.10/- each)	394.58	394.58	394.58	394.58	394.5
18		Reserves excluding Revaluation	371.30	324.30	372.20	466.32	466.3
		Reserves as per balance sheet of previous accounting Year			372.20	400.32	400.5
19		Earnings Per Share (EPS)					
	a.	Basic and diluted EPS before Extraordinary items	5.43	(2.61)	6.10	(2.35)	(2.3
	a.	for the period, for the year to date and for the	5.43	(2.01)	6.10	(2.33)	(2.3
	Ь.	previous year (not to be annualised).					
	υ.	Basic and diluted EPS after Extraordinary items	F 43	27. 241	7.10	(2.25)	100.0
		for the period, for the year to date and for the	5.43	(2.61)	6.10	(2.35)	(2.3
20		previous year (not to be annualised).	100				
20		Public shareholding					
		No.of Shares	1127080	1127080	1127080	1127080	11270
		Percentage of Shareholding	28.18	28.18	28.18	28.18	28.
21		Promoters and Promoter Group	1				
- 1		a) Pledged / Encumbered					
		- No of Shares	350	2	-1	ie	11
		- Percentage of shares (as a % of the total	828	¥	40	54	- 2
		shareholding of promoter and promoter group)					
		- Percentage of shares (as a % of the total	90	*	*5		
		share capital of the Company)					
		b) Non-Encumbered					
		- No of Shares	2872920	2872920	2872920	2872920	28729
		- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.0
		shareholding of promoter and promoter group)					
		- Percentage of shares (as a % of the total	71.82	71.82	71.82	71.82	71.8
		share capital of the Company)					

Notes :

- Pursuant to the provisions of Clause 41 of the Listing Agreement, the Company has opted to publish only the Consolidated results. Investors can view the standalone results of the Company on the Website BSE (www.bseindia.com)
- In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.03.2010 beginning Nil, received and disposed off Nil and pending Nil.
- 3 The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 15th May 2010
- The consolidated financial results of the Company includes financials of subsidiary: Sai Aditya Foods and Retail P Limited
- 5 Figures have been regrouped or rearranged, wherever necessary

For and on behalf of the Board

K.V.Vishnu Raju

Place: Hyderabad Date: 15th May 2010